

Remit To: KGWP.O. BOX 203981
HOUSTON TX 77216-3981

000619

MEDIA PARTNERS INC. PO BOX 542035 OMAHA, NE 68154

OFFICIAL BILLING INVOICE

Inv # 1491659 Rev # 0 Invoice Date: 11/04/2012

Advertiser: Salmon For All (39949) Agency: Media Partners Inc. (1970)

Buyer:

Contract: 852872

Acct Type: Local/Political Issue - Agency

Terms: Cash In Advance
Bill Type: Weekly/Irregular
Period: 10/29/2012 - 11/04/2012

Coop: No

Salesperson: Craig Brown, (503) 226-5000 Product: Political - Ballot Issue (1195)

Brand: NO ON 81 (177164)

Estimate/HL:

Comments: OT 112950/252 KG 9/5/12

RT 87450/205 KG 9/25/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

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7.0 SPOT 5:	I:57:00PM-5:30:00P	Per Week (4),Mo,Tu,We,Th,Fr		00:30	81FS0912H	\$700.00	
SPOT 5:	5:59:00PM-7:00:00P	Per Week (4),Mo,Tu,We,Th,Fr		00:30	81FS0912H	\$700.00	
	5:59:00PM-7:00:00P	Per Week (4),Mo,Tu,We,Th,Fr		00:30	81FS0912H	\$700.00	
57.0 SPOT 10	I0:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr	10/29/12 11:21 pm (Mo)	00:30	81FS0912H	\$750.00	
	I0:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr	10/31/12 11:14 pm (We)	00:30	81FS0912H	\$750.00	
	10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr		00:30	81FS0912H	\$750.00	
	I0:59:00PM-11:29:0	Day,Sa-1	11/03/12 11:19 pm (Sa)	00:30	81FS0912H	\$550.00	
	11:00:00PM-11:35:0	Day,Su-1	11/04/12 11:27 pm (Su)	00:30	81FS0912H	\$500.00	
	10:01:00PM-Rock C	Day,Th-1	11/01/12 10:42 pm (Th)	00:30	81FS0912H	\$700.00	
	6:58:00AM-9:00:00A	Day,F-1	11/02/12 08:28 am (Fr)	00:30	81FS0912H	\$950.00	
100.0 SPOT 7:0	7:00:00PM-Blazers B	Day,W-1	10/31/12 08:27 pm (We)	00:30	81FS0912H	\$1450.00	
	7:00:00PM-Blazers B	Day,W-1	10/31/12 07:38 pm (We)	00:30	81FS0912H	\$1500.00	
	3:57:00PM-Football	Day,Su-1	11/04/12 04:08 pm (Su)	00:30	81FS0912H	\$700.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

NET TOTAL	\$12,686.25	
Sales Tax	\$0.00	
Commission	(\$2,238.75)	31
Gross Total	\$14,925.00	Total Spots

Due By: 11/04/2012